COMMITTEE'S REPO	ORT
1. Full Name and Address of Political Committee International Assoc. of Heat & Frost Insulators and Asbestos Workers Local 53 2001 Veterans Blvd., Suite 200 Kenner, LA 70062	OFFICE USE ONLY PAG. 9/06 10-7 1/8
2. Date of Primary 9/30/06 This report covers from 8/22/06 through 9/10/06 3. Type of Report:	
I am A Demands	Rose LA 70087 mer LA 70065 mer LA 70065 ecessary) c. Political Party d. Support/Oppose Support
6. Is the Committee supporting the entire ticket of a political party? 7. a. Name of Person Preparing Report And new N. U Brien 5. Daystime Telephone 8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules to be before, and that no expenditures have been made nor contributions received that have not been report the Louisiana Campaign Finance Discours Act has been deliberately omitted. This 18 day or September 2006	No if "yea", which party? thue and correct to the best of our knowledge, information and field hereks, and that no information required to be reported by Dayline Telephone
Signeture of Committee Treasurer, if any	(504) 468-9598 Daytine Telephone

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SUMMARY PAGE

RECEIPTS	This Period
Contributions Received (Schedule A-1)	
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4+5+8+7)	

DISBURSEMENTS	This Period
General Expenditures (Schedule E-1)	14.83
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	
13. Other Disbursements (Schedule E-4)	
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	14.83

Amount
344.05
00000
14.83
329.22

SUMMARY PAGE (continued)

INVESTMENTS	Amount
 Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) 	344.05
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	329.22

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule	A-1)
25. Proceeds from the sale of campaign paraphemalia (Receipts from the sale of campaign paraphemalia are contributions and must also be report on Schedule A-1 or Line 3 above)	irted
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by fitting a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filling dates for all elections are available from the Campaign Finance Office.

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) name under item 1. However, (1) in-kind expenditures, and (2) expanditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4; OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the

1. Name and Address of Recipient	2. Expenditures this F a. Date(s)	c. Amount(s)	
Am South Bank 2114 Veterans Memorial Blvd Kenner, LA 70062 Candidate Beneficiaries:	8/30/06	Analysis Fee	14.83
Candidale Beneficiaries:			
Candidate Beneficiaries;			<u></u>
Candidate Beneficiariss:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries: 3. SUBTOTAL (optional)			
	det.	······································	14.00
 TOTAL (optional - complete only on last page of this schedulers 262. Nov. 898. Page Rev. 366. 	ik:)		14.83

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